First/Part/Final SBR No- 18/15-16. Original/Duplicate/Triplicate D- 28-05-2015

## CONTRACT CERTIFICATE
(For other words)

Division :DASARAHALLI DIVISION Date: .....

bill received no ...../...../.....dated..... Sub division..... Book voucher No.....

Dated..... Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to roads & Drains at Diffence colony 1st B cross road & Other cross roads near Brahmanara Sanga in Ward no. 14, Bagalagunte.**

Name of contractor and full address: K.R.I.D.L

**Reference to Agreement No.EE/DS/WO/362/14-15, Dated:** 31/03/2015

Certified that the measurements were taken by me on 28/5/2015 and recorded in pages 341305 to 341309

Measurements Book No.3414/14-15 And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 014-15-000036**

Sub-Division Officer
ಉಪವಿಭಾಗ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು -560 073.

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or Supplies made as per account. | Bill Amount - 1484946=00 |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... | IT - 29699=00 |
| 3. | Deduct payments: | VAT - 59398=00 |
| | a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... | FSD - 74247=00 |
| | Amount adjusted towards cash advance recovery of | LWC - 14849=00 |
| | b) Payment cost store or other materials supplied. | CIF - 1485=00 |
| 4. | Balance being unpaid value of work done held in reserve | Royalty - 10615=00 |
| | | Total 190293=00 |
| 5. | Deduct cash advance made on the office cash book vehicle No..... Dated.:.....less adjustments. | |
| 6. | Net amount due to or from contractor unadjusted items | Net - 1294653=00 |
| 7. | Advance to contractor for materials brought to site (as detailed) | |
| 8. | Within value of Government materials supplied | |
| | Total amount adjusted: | |

1484946=00
Audited and admitted for Rs. 1294653=00
Passed by Cheque for Rs.....
1294 190293=00
Accounts Superintendent 28/5/15

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs..... (In words)

Payment as per memorandum by cash and by adjustment of

(In full settlement of all demand)

(for use in the office)

Witness:
1.
2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
Contractor Signature.

Executive Engineer.

| Sl No | Description of Items |
|---|---|
| 1 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 met an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as direction of Engineer-in-charge of the work.. |
| 2 | Removing B.S.Slab of drain and stacking.. |
| 3 | Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40r down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum machine concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cos materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, |
| 4 | Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm ar size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, includ of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KB 4.2 |
| 5 | Refixing stone slabs of drains and pointing in CM (1:3). |
| 6 | Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) includir curing etc., complete. 7.5 cms thick. |
| 7 | KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour c scaffolding, curing complete as per specifications. |
| 8 | Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, pl position, lapping and / or welding wherever required, tying with binding wire and anchoring to the a members wherever necessary complete as per design (laps, hooks and wastage shall not be measu paid) cost of materials, labour, HOM of machinery complete as per specifications. |
| 9 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses all materials, labour complete as per specifications. |
| 10 | Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as pe and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical fac plain even surface etc., complete with all leads and even conveyance charges, labour charge |
| 11 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in cl the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 . 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading |
| | |
| | Add: KRIDL Charges 10% |
| | ADD: 1% Labour cess +1% QC |
| | |

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorily.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

| | | Previous Measurement | | | Present Measurement | | | Total Up-to-Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | Unit | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost | |
| s and velled r the | Cum | – | – | – | 70.74 | 75.60 | 5348.00 | 70.74 | 5348.00 | - |
| | Sqm | – | – | – | 112.68 | 58.32 | 6571.00 | 112.68 | 6571.00 | - |
| n and ixed, of all , | Cum | – | – | – | 44.96 | 4847.04 | 217923.00 | 44.96 | 217923.00 | - |
| down ixed, cost : 4.1, | Cum | – | – | – | 23.40 | 5228.98 | 122358.00 | 23.40 | 122358.00 | - |
| | Sqm | – | – | – | 169.02 | 75.60 | 12778.00 | 169.02 | 12778.00 | - |
| fixing | Sqm | – | – | – | 112.68 | 639.36 | 72043.00 | 112.68 | 72043.00 | - |
| an 35 size rges, | Sqm | – | – | – | 250.40 | 993.60 | 248797.00 | 250.40 | 248797.00 | - |
| ing in ining l and | q | – | – | – | 14.63 | 7835.18 | 114629.00 | 14.63 | 114629.00 | - |
| ertical ost of | Sqm | – | – | – | 48.00 | 292.68 | 14049.00 | 48.00 | 14049.00 | - |
| esign o get | Sqm | – | – | – | 331.20 | 1600.00 | 529920.00 | 331.20 | 529920.00 | - |
| ge of .. Rs. | Cum | – | – | – | 70.74 | 78.24 | 5535.00 | 70.74 | 5535.00 | - |
| | | | | | | TOTAL Rs. | 1,349,951.00 | | 1,349,951.00 | |
| | | | | | 134995 | 134995 ~ | ~~150,000.00~~ | 134995 | ~~150,000.00~~ | |
| | | | | | | 13999 ~ | ~~30,000.00~~ | 13999 ~ | ~~30,000.00~~ | |
| | | | | | | GRAND TOTAL Rs. | ~~1529951.00~~ | | ~~1529951.00~~ | |
| | | | | | | | 1498445 ~ | | 1498445 ~ | |
| | | | | | | | 1484946 ~ | | 1484946 ~ | |

ಸಹಾಯುಕ್ತ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಈ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಗಾಳಿಆಂಜನೇಯ. ಬೆಂಗಳೂರು - 560 073